Vocaçular No. 2149 24 July 1959

HERMANNE ME CHAIL, ELMANN HANNAMEN

ATTEMPTION. a monetary branch

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I. It is kindly requested that a d. ? Tressury distribution in Carrie of the outpast listed throught in the source stated, which will ha applicable to the contract or agramment whole, the contract righter and limited the identification where appears on the company.

6: Break drawn in favor of: Westinghouse Electric Corporation

to American

\$22,589.33 to Amiliant Manager HF-CT-694

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86-25830, 86-25831, 86-25832, 86-25833, 86-25834, 28 July 1959 and 86-25835

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- 2. The payment requested is least on progress made by the duningties to date and should be processed against Cemeral Ledger Account No. 130, titled "Dieburaments of Appropriated Panis Chargeable to Confidential Panis Alloterants & Awaiting 101 Contification." The Alloterant Contol applicable to -10th the amount is discerble to This request in X-0175-10-000 (07.9) Court ladge securit to. 401.00
- 4. The check should be detect so stated in paregraph 1 and neiled in the stredict salf-eddressed arrelage. If no envelope is stracted, the undersigned simild be contacted on entension 8737/8735 when payment is resty for disposition.

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Authorities Contitutes delicer .

24 July 1959

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Vocaber No. 2149 24 July 1959

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ATTENTION

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L. Date drawn in fewer of Westinghouse Electric Corporation

be described

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to Check to be detected

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- 3. The payment regiments is based on progress made by the Omitteesbor to date and about the processed against Cameral Ledger to court to. 130, titled "Otebursements of Appropriated Puris Chargesble to Confidential Puris Alloterate & Austring Wil Cortification." The Allotrent Combol applicable to this request is X-0175-10-000 (07.9), and the expent is chargeolic to descent latter account to CO/10
- to The check should be deted as forted in paragraph 1 and called in the attached cold-midrowed curelope. If no envelope is studied, the undersigned should be contected on entension 8737/6730 then payment is raidy for disposition.

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2 - Add

1 - Voucher

EL:en/24 July 1959

Authorised Certifying Officer

24 July 1959

Land Control of the State of th

D. O. Vou. No. Page 1 of 1 U. S. PAID BY (Department, bureau, or establishment) Voucher prepared at (Give place and date) THE UNITED STATES, Dr., Payee's Account No. Westinghouse Electric Corporation Baltimore 27, Maryland (Address) (City) ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) UNIT PRICE AMOUNT No. and Date of Date of Delivery OHANTITY Dollars Cost Cts. Invoice No. Discount Terms 86-25830 5,911 17 86-25831 82 86 16,408 | 39 PAYMENT: Complete Partial Final Use continuation sheet(s) if necessary Shipped from Weight Government B/L No. 22,589 33 (Payee must NOT use this space) I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Amount verified; corre (Signature or initials) HF-CT-694 Contract No. Date Date Invoice Rec'd. Pursuant to authority vested in me, I certify that this account is correct and proper for payme † Approved for \$ _____ SIGN **ORIGINAL** Titl THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Check No. _______ on Treasurer of the United States in Paid by (favor of payee named above. Cash, \$_____, on _____, 19____. Payee _____ (Sign original only) *When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be. †If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$..........................", and over his official title.

16--22900-5 Approved For Release 2008/11/17: CIA-RDP65-00523R000100030012-6

Title ___

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No	
2. (a) Advertising by circular letters sent to dealers.	
(b) And by notices posted in public places Yes \(\scale \) No \(\scale \).	
(If notices were not posted in addition to advertising by circular lemade below.)	tters sent to dealers, explanation of such omission must be
ABSENCE OF ADVERT	ISING
3. Without advertising, under an exigency of the service which existed prior advertising.	to the order and would not admit of the delay incident to
4. Without advertising in accordance with	***************************************
5. Without advertising, it being impracticable to secure competition because	of <u>(6 - 10 # 220 - 120 . 44 .)</u>
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(Here state in detail the nature of the exigency or circumstances under which the s	ecuring of competition was impracticable under 3 and 4)
Note.—The above form "Method of or Absence of Advertising" is to be proper authority without written agreement in any form. In case of a written less formal agreement) Standard Form No. 1036—Revised should be used for award of contract. (See General Regulations No. 51, as amended.)	n agreement (formal contract, proposal, and acceptance, or abstracting the method of or absence of advertising and

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Approved For Release 2008/11/17 : CIA-RDP65-00523R0001	100030012-6
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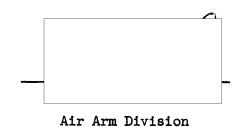
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200-4607-5-9 COPY / OF /

INVOICE TRANSMITTAL

То			1/1/59.
Contract	HF-CT. 6:	94	

The following invoices for services performed under the above contract are forwarded for payment.



WESTINGHOUSE ELECTRIC CORPORATION

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IN REMITTING OR CORRESPONDING SHOW OUR INVOICE TO AND DATE THE UNITED STATES OF AMERICA TO U.S. GOVERNMENT	NVOIC	E 276R						A-RDP65-009 Box 746, B alti			-6 v (ORIGINA	AL
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62	$\mathbf{r} = (\mathbf{r}, \mathbf{r}, \mathbf{r})$	1,508	8020-22	2	Induct)	5 5	5	3.60	18.00
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ũ						OMMERCIAL (2) YEAR ST	FORAGE				,
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40		RV4NAXSB1	.05B	VAR	IABLE RE	SISTOR		2		8.61	17.22
<u>.</u>	7 7 - 2	(REPLACEM RV4NATSB1								·	
i		SUPPLIER MAKES)							·		
		rante)	F	PRODUCTION :	LIST NO.	59-6	•	·			
60		cv11c450	C	CAPACITOR (7 - 45 MMF ,	500V. TS-1	E)	6		1.68	10.08
70		1JA7878-3	F	RESISTOR, 1	.1K 1%	- 11 - 0		20		•73 ✓	14.60
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OFFICE	ADMINISTER	ING CONTRACT	INSPEC	TION OFFICE	\overline{V}	GOVERNMENT	DISTRIBUTIO	N		OUCHER OR	
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· .			•			-		·	SHIPMEN PARTIAL	24 FI	ITRACT NAL
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EXCEPT A		IE REVERSE SIDE HE		56 /					70	358,	7
91 52 5: !	3 54 55 56 5	7 58 59 60 61 62 6 Appro	ved F	s 66 67 68 69 70 or Release 2	008/11/17	: CIA-RDP6	55-00523R	000100	030012	0 91 92 93 94 !-6	95 96 97 98 99 100

PRM 22276R	75.	(émiles)	Air Arm Division, P.	. O. Box 746, Br	poration altin ation 3, Mo			ORIG	SINAL
ET WITH	0 DAYS			IN REN	MITTING OR (d.	- ININI		
) AN DE		,		GENERAL ORDER		INVOICE N	NDING	SHOW C	OUR
	CEIPT OF	F CERTIFIED IN		AAD-30	0723-AA	86-25	5834	_	23-59
<u>/S / </u>			YOUR REFEREN			DATE		REQ. NO.).
SOLD	IHE U	INITED STATES	OF AMERICA	SHIPPE					
TO TO	• 0.5.	. GOVERNMENT	Cnef#5		CT DRAGON	WII ADV		ં કહ્યું	J. 1
	ä		Dp 0-4607-57	⊸e WARNER	R ROBINS	AID MA	A T E Q I	~ I A D	- A
			V /	11001143	MIR FURE	C.F HASE		$\bigcap \bigcap A$	
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S WEIGHT	HOW SHIPPED, ROUTI	TE & GOVT, B/L NO. (DATE SHIPPED, IF	IF NOT SHOWN . IS SAME AS INV. DATE:	FILE#C	0026 WAA	A-986-5	<i>j</i> 9		
<u> </u>	F ANER	MOTOR LINES		86-85,30	5 0 NO. & DATE SHIPP	PPED PARTIAL		PREPAID	COLLECT
STYLE	NO. PROD.C	CODE	DESCRIPTION				<u> </u>	1 _ /	1
	1	1			QUANTITY	UNIT PRICE	MULTIPLIER	AMO	UNT
1		ORDERED ON C		FREIGHT				\$16,	11.
40	I certify the	t the above bill is co	prect and just and th	13- hat payment there West	refor has not latinghouse Flor	been recei	ived."		 S



S MOTOR LINES, Inc.

GASTONIA, N. C.



13377 **2-** 564202

CONSIGNEE

I.C.C. REGULATIONS REQUIRE **PAYMENT** WITHIN

SEVEN DAYS

PORJECT BRAGONLADY

(I.C.C. RULING)

SHIPPER'S NO.

WAYBILL DATES, NUMBERS AND POINTS OF TRANSFER OF ALL PREVIOUS CARRIERS. 5 11 59 PLESTS TOTAL CHARGES WEIGHT DESCRIPTION OF ARTICLES AND SPECIAL MARKS NO. PIECES 1449 354 323 PREPAI Date Delivered Received the Abeve Described Property in Good Condition Except as Noted % \$ A. M. ORIGIN Time Delivered P. M. FIRM % \$ AKERS Driver Show Complete Company Name and Signature — Initials Not Accepted % \$

Westinghouse ELECTRIC CORPORATION

P.O. BOX 746, BALTIMORE 3, MARYLAND

≢.м. но. 86	85,309
DATE SHIPPED_	20 MAY 159
FILE NO. WAA	
	7

STAT

TERMS: !	NET 30 NO. 86-		TAX	13 - 7					
		-30723-AA	SHIPPED FROM-	Air Arm Divisi					
SOLD TO	Project Warner I Robins I	Dragonlady Robins Air M Air Force Ba ehouse 17, S	lateriel Area	CONTRACT NO I SUPPL. & CHG. ORD CUSTOMERS ORDER PROC. DIR. OR REGISHIPMENT ORDER NO WAAR-98 CAR NO GROSS WT 323 ROUTE - AKER M.	IF-CT- ers - no n. no n. 59		CAR S	EAL NO T	
CONTRACT	REQ. LINE ITEM	STOCK NO. AND/OR	DESCRIPTION OF MA	TERIAL	UNIT	QUAN	TITY	UNIT	
		1		-	MEAS.	SHIPPED	REC [†] D.	PRICE	AMOUNT
leCorp. tem	,	I .	PACKED: DOMESTIC C PACKAGED: FOR TWO (2) Spares Per Production Production List No. 7	YEAR STORAGE					
2		2JC2643 - 1	Production List No 5 Transformer Production List No 5			1		150.49	150.49
16		575R182H01	#3301,3307,3207 Production List No 5		į	3	4,	055.05	12,165.15
00		1JC8059-7	Inductor 3.3 UH			5		4.51	22.55/
74 16		1JA7878-138 575R182H01	Resistor 2.2K 1% Production List No Electron Tube, Seria	1 #2906	. 0	14	1,	•93	3.72
ACKAGE NO.	M# 3072	specto	20 d	ayog					16,396.96
PFICE ADMIN	HE BX THAT THE A INTERING CONTRAC OFFICE WHEN DIFF	S 4 @ 78# BOVE BILL IS CORF	#9646 Thru #9650 32	THEREFORE HAS NOT B	SHIP E RECEIVED	F-CT-6	FILE NUMB 4 ON CONTR. INAL BOOD COND	PR. 2	6

ORM 72	E 2768 ◆	- 1	Approv				CIA-RDP65 <u>-</u> 00 . Box 746, Balt			2-0	ORIGI	NAL
ERMS: NET 31	STHIN 3	DAYS					IN REMI	ITING OR (INVOICE NO	NDING S	HOW O	UR
ON RECEIPT OF CERTIFIED INVOICE						AAD-3072	86-25	583 5	6-23-59			
P/S	PRT.COLL.	781.775.		1.		YOUR REFERENC	E HF-CT-6		DATE		REQ. NO.	
	THE UNITED STATES OF AMERICA SOLD TO U.S. GOVERNMENT TO COPY COPY						PROJECT WARNER ROBINS	SHIPPED TO PROJECT DRAGONLADY WARNER ROBINS AIR MATERIEL ARE ROBINS AIR FORCE BASE, GEORGIA M/F WAREHOUSE 17, STOREROOM B				
HIPPED	FROM	AIR	ARM		YAX COL	DE & REG. NO.	MARKS	s e at	√B-53-0	·····		
ROSS W	еі внт 2#		EXP.	PPD. C	ONTRAC	TOR S	FILE # SHIP. NO. OR DD 23	O NO. & DATE SH	1 - 59	FINAL	PREPAID	COLLECT
GOV'T	STYLE	NO. PRO	D. CODE		DE	SCRIPTION		QUANTITY	UNIT PRICE	MULTIPLIER	АМО	UNT
				ERED ON 4-3-58		RACT					\$1. 	15.10

STAT